CITY OF LINCOLN/LANCASTER COUNTY

CONTRACT AWARD NOTIFICATION SPECIFICATION NO.04-286 ANNUAL REQUIREMENTS AND SUPPLY FOR POLICE CLOTHING

DATE: December 6, 2004 PURCHASING DIVISION

CONTRACT PERIOD: Dec.1,2004 thru Nov 30,2005

K-STREET COMPLEX

440 SOUTH 8TH STREET

LINCOLN, NEBRASKA 68508

CONTRACTOR: Alamar Uniforms (402) 441-7410

3105 Leavenworth Omaha NE 68105

Company Representative: Steve Zalkin

Telephone No.:402-341-8790

FAX No.:

E-Mail Address:

THE CITY/COUNTY'S SPECIFICATIONS AND THE CONTRACTOR'S ACCEPTED PROPOSAL AND PRICING SCHEDULES, NOW ON FILE IN THE OFFICE OF THE CITY CLERK AND/OR THE COUNTY CLERK, ARE ADOPTED BY REFERENCE AND ARE AS FULLY A PART OF THIS CONTRACT FOR THE ABOVE-NAMED COMMODITY AS IF REPEATED VERBATIM HEREIN.

Per Specifications 04-286 dated 11/12/04
To supply Blauer Jacket and Raincoat, Trooper cap, Summer
Hat and Clip on Ties

NO ACTION NEED BE TAKEN BY THE CONTRACTOR AT THIS TIME. ORDERS FOR MATERIAL WILL BE MADE AS NEEDED BY THE VARIOUS CITY/COUNTY DEPARTMENTS.

DEPARTMENTS REQUIRING CATALOGS AND/OR PRICING SCHEDULES SHALL NOTIFY THE CONTRACTOR DIRECTLY.

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COMPANY NAME ALAMAR UNITO

PROPOSAL SPECIFICATION NO. 04-286

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BID OPENING TIME: 12:00 NOON DATE: November 17, 2004

The undersigned bidder, having full knowledge of the requirements of the City of Lincoln and County of Lancaster for the below listed items and the contract documents (which include Notice to Bidders, Instructions to Bidders, this Proposal, Specifications Contract, and any and all addenda) and all other conditions of the Proposal, agrees to sell to the City and the County the Below documents at and for unit prices listed below.

THE ANNUAL REQUIREMENTS FOR:

POLICE UNIFORMS

BIDDING SCHEDULE							
	<u>ITEM</u> 2007259	ITEM DESCRIPTION Shirts, Winter/Summer,Zipper Front	QUANTITY UNIT	TOTAL			
	20072590001 20072590002 20072590013 20072590014	Long Sleeve Shirt: Horace Small Manufacturer: Horace Small Order No.: Mens Fr.Bl.: HS/12/1 Womens Fr.Bl.: HS/12/3 Womens Lt.Bl.: HS/12/3	350 Ea. \$38.5 512es 18-20 512es XL-2XL	0 \$ <u>13,47</u> 5.0 *42.35 men *42.35 Lls			
	20072590125 20072590126 20072590137 20072590138	Short Sleeve Shirt: Horace Small Manufacturer: Horace Small Order No.: Mens Fr.Bl.: H5/2-19 Womens Fr.Bl.: H5/2-74 Mens Lt.Bl.: H5/2-2-1 Womens Lt.Bl: H5/2-76	350 Ea. \$34.50 Sizes 2XL-4XL Sizes XL-2XL	4 <u> / -</u> - / \			
•	2007291 20072910001 20072910002	Officer and Public Service Officer Trousers: Winterweight Officer Trouser with stripe. Manufacturer: Horace Small Order No.: Mens: HS2121 with Stripe Womens: HS2212 with Stripe	450 Pr. \$ <u>75.20</u> Sizes 44-54 Sizes 22-24	\$33,840.00 \$82.72m \$82.72 Ld:			
	2007291013 2007291014	Winterweight P.S.O. Trouser without stripe. Manufacturer: Howce Small Order No.: Mens: HS2121 Womens: HS2122	50 Pr. \$ <u>67.20</u> Sizes 44-54 Sizes 22-24	\$ <u>3,360,00</u> \$73.92 med \$73.92 Ld			

ITEM DESCRIPTION

QUANTITY

UNIT TOTAL

2007291	Officer and Public Service Officer Trousers:			
20072910025 20072910026	Summerweight Officer Trouser with stripe. Manufacturer: Horace Small Order No.: Mens: HS2129 with Stripe Womens: HS2173 with Stripe	100 Pr. 5:2es 5:2es	44-54 \$	7 \$ <u>5,747</u> .c 63.21 men 63.21 Lls
20072910037 20072910038	Summerweight P.S.O. Trouser without stripe. Manufacturer: Horace Small Order No.: Mens: HS2129 Womens: HS2193	10 Pr. 5: 2es 5: 2es	44-54	\$ 494.70 \$54.42 m
2000365	CLIP-ON NECKTIE			
20003650055	Regular Length Manufacturer: Danuel Broome	20 Dz.	\$ <u>41.40</u>	\$ <u>828.0</u> 0
	Order No.: 45015 - 61			
20003650066	Extra Long Manufacturer: Sanuel Broome Order No.: 45045-401	8 Dz.	\$ <u>43.80</u>	\$ <u>350.4</u> 0
20012845050	STORM TROOPER CAPS Manufacturer:	24 Ea.	\$ 2:0.75	\$ <u>498.00</u>
	Order No.: 5//0			
20072361015	SUMMER HAT Manufacturer: Midway Cap Order No.: 4 Stat Summer	36 Ea.	\$ <u>32.9</u> 9	\$ <u>1,187.6</u> 4
2007245	WAIST STYLE WINTER JACKET WI DETACHABLE HOOD	100 Ea.	\$260.00	\$26,000,00
2004547	RAINCOAT WITH HOOD	130 ea	\$ 77.76	\$10,108.80
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BID SECURITY RE Special provisions for Co before completing the fol	QUIRED: YesAmount:No mmodity Term Contracts are included with the specification doculowing sections of the Proposal.	X ment. Bidders are	urged to read the Sp	ecial Provisions
	Renewal is an option: Yes No			

TERM PRICE CLAUSE: <u>BIDDER MUST STATE</u>

(a) Bid prices firm for the full contract period: or

(b) Bid prices subject to escalation/de-escalation:

(c) If (b), state period for which prices will remain firm:

Through_____

INTER-LOCAL PURCHASING: The City/County desires to make available to other local government entities of the State of Nebraska, by mutual agreement with the successful bidder, and properly authorized interlocal purchasing agreements, the right to purchase the same services, at the prices quoted, for the period of this contract. Each bidder shall indicated on the Bid Form in the space provided below if he/she will honor Political Subdivision orders in accordance with the contract terms and conditions, in addition to orders from City of Lincoln/Lancaster County.

If "YES", Contract supplier or suppliers may honor pricing and extend the contract to political sub-divisions, cities and counties. Terms and conditions of the contract must be met by political sub-divisions, cities and counties. Under no circumstances shall the City of Lincoln/Lancaster County be contractually obligated or liable for any purchases by these political sub-divisions, cities or counties.

COMPANY REPRESENTATIVE responsible for the administration of this Agreement:

NAME: Steve ALKIN TITLE: President PHONE NO. 800 - Wolf - 16635

AFFIRMATIVE ACTION PROGRAM: Successful bidder will be required to comply with the provisions of the City's Affirmative Action Policy (Contract Compliance, Sec. 1.16). The Equal Opportunity Officer will determine compliance or non-compliance, upon a complete and substantial review of successful bidder's equal opportunity policies, procedures and practices.

The undersigned signatory for the bidder represents and warrants that he has full and complete authority to submit this proposal to the City, and to enter into a contract if this proposal is accepted.

RETURN 2 COMPLETE COPIES OF PROPOSAL AND SUPPORTING MATERIAL.

MARK OUTSIDE OF BID ENVELOPE AS FOLLOWS:

SEALED BID FOR SPEC 04-286

ALAMAR Uniforms

COMPANY NAME

BY (Signature)

STREET ADDRESS or P.O. BOX

(Print Name)

President

(Title)

402-341-8790

TELEPHONE

11-12-04

EMPLOYER'S FEDERAL I.D. NO. OR SOCIAL SECURITY NUMBER

ESTIMATED DELIVERY DAYS (After receipt of individual orders)

Bids may be inspected in the Purchasing Division offices during normal business hours, <u>after</u> tabulation by the purchasing agent. If you desire a copy of the bid tabulation to be mailed to you, you must enclose a <u>self-addressed stamped envelope</u> with your bidding documents. Bid tabulations can also be viewed on our website at: http://www.ci.lincoln.ne.us/city/finance/purch/specindx.htm